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PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> CONTRACT NO. _____ AMENDMENT NO. _____ <div style="border: 1px solid black; height: 20px; display: inline-block; width: 100px; margin-top: 5px;"></div>	CONTROL NO. OSA-1157-67 Copy <u>1</u> of 25X1A 16 Mar 67
FINAL SETTLEMENT		
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.		
TYPE OF CONTRACT		
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 25%;"><input type="checkbox"/> L.I.</div> <div style="width: 25%;"><input type="checkbox"/> F.P. REDETERM</div> <div style="width: 25%;"><input type="checkbox"/> CPIF</div> <div style="width: 25%;"><input type="checkbox"/> TECH REP</div> <div style="width: 25%;"><input type="checkbox"/> DEFINITIZED</div> <div style="width: 25%;"><input type="checkbox"/> FPIP</div> <div style="width: 25%;"><input type="checkbox"/> T&M</div> <div style="width: 25%;"><input type="checkbox"/> FISCAL YEAR</div> <div style="width: 25%;"><input type="checkbox"/> F.P.</div> <div style="width: 25%;"><input checked="" type="checkbox"/> CPFF</div> <div style="width: 25%;"><input type="checkbox"/> CALL TYPE</div> </div>		
FINANCIAL DATA		
CONTRACT VALUE <div style="border: 1px solid black; width: 100px; height: 20px; display: inline-block;"></div> FINAL	PREVIOUS OBLIGATION - PRIOR FY <div style="border: 1px solid black; width: 100px; height: 20px; display: inline-block;"></div>	PREVIOUS OBLIGATION - CURRENT FY \$ 0 25X1A
OBLIGATION BY THIS DOCUMENT		
DESCRIPTION, PROGRAM OR LINE ITEM Advanced Aircraft Systems	FISCAL YEAR 1964	PROJECT ISINGLASS
TOTAL THIS OBLIGATION →		\$ <div style="border: 1px solid black; width: 100px; height: 20px; display: inline-block;"></div> Cr. 25X1A
CONTINGENT UPON AVAILABILITY OF FUNDS		
EXPOSURE LIABILITY		
RATE CPFF O/H RATES FIXED THRU T&M RATES FIXED THRU	DATE <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>	RATE PRICING FORMULA FIXED THRU TECH REP RATES FIXED THRU
DATE 3/16/67		DATE 3-16-67 25X1A
PRECONTRACT CONCURRENCES		
UNIT CONTRACTING OFFICER BUDGET & FINANCE GENERAL COUNSEL TECHNICAL REPRESENTATIVE AT/R&D/OSA TECHNICAL REPRESENTATIVE	TYPED NAME <div style="border: 1px solid black; height: 150px; width: 100%; margin-top: 5px;"></div>	SIGNATURE <div style="border: 1px solid black; height: 150px; width: 100%; margin-top: 5px;"></div>
DATE MAILED Final Settlement		DATE 3-20-67 3-21-67 27 Mar 67 3/23/67
CONTRACT SIGNATURE (Contracting Officer)		
DATE DISTRIBUTED 31 MAR 1967		

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CONTRACT

PRECONTRACT APPROVAL RECORD
(PART TWO)

The services and equipment being procured by this Contract No. [] are in furtherance of the Advanced Aircraft Sys. Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. [] covered studies for initial evaluations of problem areas in the [] for use in the advanced aircraft system designated Project ISINGLASS.

The final cost and property audit of the contract has been completed and a report thereof has been submitted to CMD. The Auditor has recommended for acceptance total cost in the amount of [] This cost together with the approved fixed-fee of [] results in a final contract price of []

In connection with this settlement there are attached the following documents:

Audit Report []
Contractor's Releases S.O.26293 and S.O.26299
Contractor's Assignments of Refunds, Rebates, Credits and other amounts.

All work and services required under the contract have been satisfactorily performed. There was no residual inventory. No GFE was supplied to the contractor for performance of the contract. No inventions were conceived or reduced to practice in the performance of the subject contract.